Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No = 61/19-20

No. *1st & Final Bill* (For Other Works) Date...../...../2019 30/12/2019

Division: BBMP, Byatarayanapura Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **005-19-000002**

Schedule Docket No. Head of Account: 3293 Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Supply of Water Through water tanker in ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Narayanarao S, No. 597/60, B Narayana Compound, N Nagenahalli, Dr. Shivaramakaranthnagara, Bangalore-77*

Reference to Agreement No. **BBMP/ EE/BTP/WO/ 12 / 2019-20** Date: 10-05-2019

Certified that the measurements were taken by me on 28/12/19 and recorded of Pages **257245-257246** of measurement Book No.**2573/2014-15** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/12/2019 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	918175=	00
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of		
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

IT 9182 = 00
GST 8198 = 00
CGST 8198 = 00
CBF 919 = 00
Fine 500 = 00
26997 = 00
Net 891178 = 00

E.E. (BTP)

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum in final settlement of all demands)

(For use in the Office)

Witness

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3293 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 918175=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಹಿಡಿಕೆಲ್ಲಿ ರೂ. 26997=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ 891178=00 ಗಳನ್ನು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬ್ಯಾಪ್ತಿಯಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Signature of Contractor

……ted
……d by me by Cheque No……Dated……
……sh Rs……..
……ed……

……als of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	supply of Water Through water tanker in ward No. 05 Byatarayanapura Sub Division	Per Load
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2208.00	415.84	918175.00	2208.00	918175.00	
				918175.00		**918175.00**	